

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**  
**Committee #: 1094**

**Treasurer: TACZANOWSKY, EDWARD**  
**2840 N Country Club Rd, Tucson, AZ 85716**  
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### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 3, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,789.26
Total Cash Receipts this Reporting Period:	\$4,575.00
Total Cash Disbursements this Reporting Period:	\$360.66
Cash Balance at End of Reporting Period:	\$12,003.60

Report ID: 29355

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$60,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$4,575.00	\$0.00	\$4,575.00	\$16,850.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,575.00	\$0.00	\$4,575.00	\$76,850.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$360.66	\$0.00	\$360.66	\$69,770.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$360.66	\$0.00	\$360.66	\$69,770.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$360.66			

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b>	01/31/2008	\$650.00 Cash	\$16,850.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	02/29/2008	\$550.00 Cash	\$16,850.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	03/31/2008	\$1,100.00 Cash	\$16,850.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	04/30/2008	\$850.00 Cash	\$16,850.00
<b>Name:</b> Multiple Contributors <b>Address:</b>	05/29/2008	\$1,425.00 Cash	\$16,850.00
Total of Small Contributions		\$4,575.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$4,575.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Westward Look Resort	04/08/2008	\$360.66	\$360.66
Address:	245 E Ina Rd, Tucson, AZ 85704		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$360.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$360.66	

